

DOCUMENT SUMMARY LIST

Item: CLUTCH, SLIDING
NSN: 3010-01-172-3064
Control Number/PRON: P39ANNX3

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
 Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3a. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

REVISED, 9 FEB 99, RC
CONTRACT C WORKSHEET

PRON M1765114M1/P39ANX3 AMC 1 AMSC G ATC _____

TPDL 12270968-1 TDPL DATE 08/20/96

NSN 3010011723064 NOMENCLATURE CLUTCH, SLIDING SLEE

ENGINEERING EXCEPTIONS : The following engineering exceptions apply to this procurement action(s):

DOCUMENT	DELETE	REPLACE WITH
TDPL 12270968-1	SQ 8734008 SH 1 REV K	SQ 8734008 SH 1 REV J
7739212	MIL-P-514	A-A-50271
12290848	MIL-STD-1261	ANSI/AWS D1.1
8734018	QQ-B-626	ASTM B36 AND ASTM B121
8312418	QQ-S-633	ASTM-A108
SPI 12270968-1	ORIG	REV A

On SQAP 10951648 Pg. 1, PART 1, add MIL-W-63150 Under List of Specifications. Pg. 3, TABLE 1 add Minor Defect 204 as follows:
204 Workmanship (see MIL-W-63150) Visual
Under PART 111-CERTIFICATION REQUIREMENTS delete "(STA FORM 4452, PARA 3.5 APPLIES)" and add "The Certification Provisions of MIL-W-63150 for Certificates of Conformance (COC) shall apply. Certificates of Conformance are required for Defect Nos. 301, 302, & 303."

On SQAP 12270969 Pg. 1, PART 1 under NUMBER add MIL-STD-130. Under PART 11 for Major Defect 101 add RC 29-34 after Hardness.
Pg. 3 for Major Defects 120 and 121 change as follows:

FROM: 120 7/16-20 NF-2A Thread	C3	1.0%	SMTE
TO: 120 7/16-20 NF 2A Thread	C3	1.0%	SMTE
Pitch Diameter			SMTE
Major Diameter			SMTE
FROM: 121 3/4-20 UNC-2A Thread	D3	1.0%	SMTE
TO: 121 3/4-10 UNC-2A Thread	D3	1.0%	SMTE
Pitch Diameter			SMTE
Major Diameter			SMTE

(Continued On Page 2)

CONTRACT C WORKSHEET (Continued)

ENGINEERING EXCEPTIONS (CONTINUED)

Pg. 4, PART 111, Add Major Defect 205 as follows:

205 ~Workmanship (see MIL-W-63150) 4.0% Visual

On SQAP 8734007 Pg. 2, add Minor Defect 102 as follows:

102 Workmanship (see MIL-W-63150) Visual

On SQAP 8734008 Pg. 1, PART 1 add MIL-W-63150 under the List of Specifications. Pg. 3, TABLE 1, for Defect No. 204 change as follows:

FROM: 204 No. 10-24-2B Thread " Go & Not Go Thd Plug

TO: 204 No. 10-24-2B Thread (4) Holes "

Pitch Diameter

SMTE

Minor Diameter

SMTE

Change Minor Defect No 205 as follows:

FROM: 205 1/4-20 NC-2B Threads " Go & Not Go Thd Plug

TO: 205 1/4-20-NC-20 Threads (6) Holes "

Pitch Diameter

SMTE

Minor Diameter

SMTE

Change Minor Defect 6 as follows:

FROM: 206 3/8-16 UNC-2B Thread " Go & Not Go Thd Plugs

TO: 206 3/8-16 UNC-2B Thread (4) Holes "

Pitch Diameter

SMTE

Minor Diameter

SMTE

Add Minor Defect 212 as follows:

212 Workmanship (see MIL-W-63150) Visual

On SQAP 8734010 Pg. 2 add Minor Defect 104 as follows:

104 Workmanship (see MIL-W-63150) Visual

On SQAP 8734009 Pg. 2, under LIST OF SPECIFICATIONS add MIL-W-63150.

Pg. 3, PART 11 for Minor Defect 201 change as follows:

FROM: 201 No. 10-24 NC-2B Threads 8734009 Go and Not GO
(4) holes Thd Plugs Gage

TO: 201 No. 10-24 NC-2B Threads 8734009

(4) Holes

Pitch Diameter

SMTE

Minor Diameter

SMTE

Add Minor Defect 205 as follows:

205 Workmanship (See MIL-W-631500) Visual

On SQAP 8734012 Pg. 1, for Major Defect 4 add "Markings" after

Identification. Add Minor Defect 201 as follows:

201 Workmanship (see MIL-W-63150) Visual

ECP GOT1017 and associated drawings do not require any additional modifications. The location of the pin holes in the plate (Dwg 12290925) and the Gear Segment (Dwg 12290924) should be determined by the professional judgement of the manufacturing contractor in accordance with standard production procedures.

ADD: H8T2010, cd11

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7300

*When letter in parentheses at end of office symbol is a "R", use Rock Island address;
when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QA__ (R) amsta-ar-qa-cdr1@ria-emh2.army.mil

ADDRESS CODE DISTRIBUTION SHEET
FOR ECP/RFD/RFW/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:

2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

- | | |
|---------------|--|
| a. VECPs - | original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| b. ECPs - | original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| c. RFDs/RFWs- | original plus 2 copies
original plus 2 copies (Navy or Air Force) |

3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.

c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

4. Provide one copy designated "Advance Copy" to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

b. Administrative Contracting Officer.

5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.

6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: CLUTCH, SLIDING
TO CONTRACT/PR: P39ANNX3

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSTA-AR-QAD	7. LT 8. - 9. *	
10. ASREQ	11. ----	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-QAD	7. LT 8. - 9. *	
10. ASREQ	11. ----	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A003
2. REQUEST FOR WAIVER (RFW)
3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED / /

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. *

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A004

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED / /

2. NOTICE OF REVISION (NOR)
3.

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-QAD 7. LT 8. - 9. *

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH THE ECP. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A005

14.
PROCUREMENT / /
CONTRACTING / /
OFFICER / 1/

2. TEST PROCEDURE/ PHOSPHATE COATING PRE-
3. PRODUCTION PROCEDURE

4. DI-NDTI-80603*

5. DOD-P-16232, PARA 3.1

6. AMSTA-AR-ESM 7. XX 8. A 9. N/A

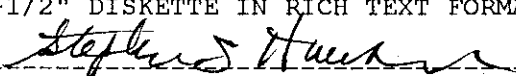
10. ONE/R 11. N/A

15. TOTAL 0/ 1/ 0

12. 60 DAC 13. N/A

16. REMARKS

*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY:  STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 02/24/1999